

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:

STANCZYK, PAUL MICHAEL

Debtor(s)

§
§
§
§
§

Case No. 08-16879

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

N. Neville Reid, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 263,751.00
(Without deducting any secured claims)

Assets Exempt: 0.00

Total Distributions to Claimants: 1,647.75

Claims Discharged

Without Payment: 0.00

Total Expenses of Administration: 27,152.49

3) Total gross receipts of \$ 43,800.24 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 15,000.00 (see **Exhibit 2**), yielded net receipts of \$ 28,800.24 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$ NA	\$ 1,647.75	\$ 1,647.75	\$ 1,647.75
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	NA	51,824.83	51,824.83	27,152.49
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	NA	NA	NA	NA
GENERAL UNSECURED CLAIMS (from Exhibit 7)	NA	NA	NA	NA
TOTAL DISBURSEMENTS	\$ NA	\$ 53,472.58	\$ 53,472.58	\$ 28,800.24

4) This case was originally filed under chapter 7 on 06/30/2008 . The case was pending for 56 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 02/08/2013 By: /s/N. Neville Reid
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
PERSONAL INJURY	1242-000	43,800.00
Post-Petition Interest Deposits	1270-000	0.24
TOTAL GROSS RECEIPTS		\$43,800.24

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Paul Michael Stanczyk	Exemptions	8100-000	15,000.00
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$ 15,000.00

EXHIBIT 3 – SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	AR CONCEPTS INC.	4220-000	NA	830.00	830.00	830.00
	BLUE CROSS BLUE SHIELD OF ILLINOIS	4220-000	NA	817.75	817.75	817.75
TOTAL SECURED CLAIMS			\$ NA	\$ 1,647.75	\$ 1,647.75	\$ 1,647.75

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
N. NEVILLE REID AS TRUSTEE	2100-000	NA	2,480.15	2,480.15	2,480.15
SPECIAL COUNSEL, DWYER & MCDIVITT L	2990-000	NA	16,455.36	16,455.36	0.00
THOMAS E. SPRINGER	3110-000	NA	8,216.98	8,216.98	8,216.98
DWYER & MCDEVITT LTD.	3210-000	NA	14,599.99	14,599.99	14,599.99
THOMAS E. SPRINGER	3210-000	NA	8,200.00	8,200.00	0.00
DWYER & MCDEVITT LTD.	3220-000	NA	1,855.37	1,855.37	1,855.37
THOMAS E. SPRINGER	3220-000	NA	16.98	16.98	0.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		\$ NA	\$ 51,824.83	\$ 51,824.83	\$ 27,152.49

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
NA	NA	NA	NA	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$ NA	\$ NA	\$ NA	\$ NA

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1
Exhibit 8

Case No: 08-16879 JPC Judge: Jacqueline P. Cox
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid
Date Filed (f) or Converted (c): 06/30/08 (f)
341(a) Meeting Date: 07/29/08
Claims Bar Date: 10/21/10

For Period Ending: 02/04/13

1	2	3	4	5	6	7	8
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets	Lien Amount	Exempt Amount
1. Single Family Home Located at 3824 N. Oconto, Chic	260,000.00	0.00		0.00	FA	0.00	0.00
2. Checking Account - Charter One Bank	200.00	0.00		0.00	FA	0.00	0.00
3. Savings Account - Charter One Bank	1.00	0.00		0.00	FA	0.00	0.00
4. Utility - Peoples Energy	250.00	0.00		0.00	FA	0.00	0.00
5. Miscellaneous Household Goods and Furnishings	1,300.00	0.00		0.00	FA	0.00	0.00
6. Necessary Clothing and Wearing Apparel	1,000.00	0.00		0.00	FA	0.00	0.00
7. 1968 Chevy Chevelle (132,000 Miles)	500.00	0.00		0.00	FA	0.00	0.00
8. Engine's and Parts - 350 sml Blk, 700 R 4 Trans &	500.00	0.00		0.00	FA	0.00	0.00
9. PERSONAL INJURY	Unknown	0.00		43,800.00	FA	0.00	0.00
INT. Post-Petition Interest Deposits (u)	Unknown	0.00		0.24	FA	0.00	0.00
TOTALS (Excluding Unknown Values)	\$263,751.00	\$0.00		\$43,800.24	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)	\$0.00	\$0.00

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

7-11-12 Received settlement check from State Farm \$6,000

6-29-12 Per Springer. Received check \$37,800 There is still one payment remaining from State Farm in the amount of \$6,000

Once all checks have deposited and cleared, we are to make disbursement to "Special Counsel, medical lien holder and Debtor on claimed exemption."
9-17012 - Preparing TFR

April 27, 2012: Springer -Trustee accepts settlement as we discussed yesterday contemplating carve out to Mr. Stanczyk

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 2
Exhibit 8

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Date Filed (f) or Converted (c): 06/30/08 (f)
341(a) Meeting Date: 07/29/08
Claims Bar Date: 10/21/10

totaling \$43,800 with fees, costs and liens to come out of that carve out.

Investigating possible personal injury case.

Initial Projected Date of Final Report (TFR): 12/31/00 Current Projected Date of Final Report (TFR): 12/31/13

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1
Exhibit 9

Case No: 08-16879 -JPC
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****3422 Checking Account

Taxpayer ID No: *****4381
For Period Ending: 02/04/13

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/30/12		Ttsf In From BANK OF AMERICA, N.A.	INITIAL WIRE TRANSFER IN	9999-000	10,697.13		10,697.13
11/30/12	300001	N. Neville Reid as Trustee 200 West Madison Street Chicago, IL 60606	Chapter 7 Compensation/Expense	2100-000		2,480.15	8,216.98
11/30/12	300002	Thomas E. Springer Springer, Brown, Covey, Gaertner & Davis Wheaton Executive Center 400 S. County Farm Road, Suite 330 Wheaton, IL 60187	Attorney for Trustee	3110-000		8,216.98	0.00

COLUMN TOTALS
Less: Bank Transfers/CD's
Subtotal
Less: Payments to Debtors
Net

10,697.13	10,697.13	0.00
10,697.13	0.00	10,697.13
	0.00	0.00
	0.00	10,697.13

Page Subtotals

10,697.13

Ver: 17.01

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 2
Exhibit 9Case No: 08-16879 -JPC
Case Name: STANCZYK, PAUL MICHAELTrustee Name: N. Neville Reid
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3664 Money Market Account (Interest EarnTaxpayer ID No: *****4381
For Period Ending: 02/04/13Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
			BALANCE FORWARD				0.00
07/02/12	9	American Service Insurance Company 150 Northwest Point Blvd. Suite 300 Elk Grove, IL 60007	Settlement Check Reduced deposit of \$37,800 by \$15,000 for debtor's exemption.	1242-000	37,800.00		37,800.00
07/11/12	9	State Farm Mutual Automobile Ins Company	Settlement Check	1242-000	6,000.00		43,800.00
07/27/12	000301	Dwyer & McDevitt Ltd. 221 N. LaSalle Street Suite 1600 Chicago, IL 60601	Allowance of Fees and Expenses Dkt 47 Order Granting Compromise Settlement and Relief Fees 14,599.99 Expenses 1,855.37	3210-000 3220-000		16,455.36	27,344.64
07/27/12	000302	AR Concepts Inc. 33 West Higgins Road Suite 715 South Barrington, IL 60010	Payment of medical lien Dkt 47 Order Allowing Payment	4220-000		830.00	26,514.64
07/27/12	000303	Blue Cross Blue Shield of Illinois 25552 Network Place Chicago, IL 60680	Payment of medical lien Dkt 47 Order Allowing Payment	4220-000		817.75	25,696.89
07/27/12	000304	Paul Michael Stanczyk 2801 W. Waveland Apt 1-C	Claimed Exemption	8100-000		15,000.00	10,696.89
Page Subtotals					43,800.00	33,103.11	

Ver: 17.01

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 3
Exhibit 9

Case No: 08-16879 -JPC
Case Name: STANCZYK, PAUL MICHAEL
Taxpayer ID No: *****4381
For Period Ending: 02/04/13

Trustee Name: N. Neville Reid
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3664 Money Market Account (Interest Earn)
Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	5 Uniform Tran. Code	6 Deposits (\$)	7 Disbursements (\$)	8 Account / CD Balance (\$)
		Chicago, IL 60618					
07/31/12	INT	BANK OF AMERICA, N.A.	Interest Rate 0.010	1270-000	0.24		10,697.13
08/17/12		Transfer to Acct #*****3680	Bank Funds Transfer	9999-000		10,697.13	0.00

COLUMN TOTALS
Less: Bank Transfers/CD's
Subtotal
Less: Payments to Debtors
Net

43,800.24	43,800.24
0.00	10,697.13
43,800.24	33,103.11
43,800.24	15,000.00
	18,103.11

Page Subtotals

0.24

10,697.13

Ver: 17.01

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 4

Exhibit 9

Case No: 08-16879 -JPC
Case Name: STANCZYK, PAUL MICHAEL

Trustee Name: N. Neville Reid
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****3680 BofA - Checking Account

Taxpayer ID No: *****4381
For Period Ending: 02/04/13

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1 Transaction Date	2 Check or Reference	3 Paid To / Received From	4 Description Of Transaction	Uniform Tran. Code	5 Deposits (\$)	6 Disbursements (\$)	7 Account / CD Balance (\$)
			BALANCE FORWARD				0.00
08/17/12		Transfer from Acct #*****3664	Bank Funds Transfer	9999-000	10,697.13		10,697.13
08/30/12		Trsf To ASSOCIATED BANK	FINAL TRANSFER	9999-000		10,697.13	0.00

COLUMN TOTALS

Less: Bank Transfers/CD's
Subtotal
Less: Payments to Debtors
Net

10,697.13 10,697.13
10,697.13 10,697.13
0.00 0.00
0.00 0.00
0.00 0.00

TOTAL - ALL ACCOUNTS

Checking Account - *****3422
Money Market Account (Interest Earn - *****3664
BofA - Checking Account - *****3680

NET DEPOSITS NET DISBURSEMENTS
0.00 10,697.13
43,800.24 18,103.11
0.00 0.00
43,800.24 28,800.24
(Excludes Account (Excludes Payments
Transfers) To Debtors)

ACCOUNT
BALANCE
0.00
0.00
0.00
0.00
0.00
0.00
Total Funds
On Hand

Page Subtotals

10,697.13

10,697.13

Ver: 17.01

N Neville Reid
200 West Madison Street
Chicago, IL 60606

Chapter 7 Compensation/Expense

CHECK NUMBER

300001

DATE 11/30/12 AMOUNT \$*****2,480.15

PAY TO THE ORDER OF

N. Neville Reid as Trustee
200 West Madison Street
Chicago, IL 60606

CASE NUMBER 08-16879 JPC ESTATE OF Debtor: STANCZYK, PAUL MICHAEL

Two Thousand Four Hundred Eighty Dollars And 15/100



THIS CHECK VOID AFTER 90 DAYS

⑈300001⑈ ⑆075900575⑆ 2223273422⑈

DETAILED ON BACK



SECURITY FEATURES

ENDORSE HERE
X

PAY TO THE ORDER OF
U.S. BANK
CHICAGO, IL 60684
⑈071904179⑈
FOR DEPOSIT ONLY
FOX SMIBEL LEVIN &
CARROLL LLP
199355795196

Credited to Acct
199355795196
Return Acct 199355795196

N. Neville Reid
200 West Madison Street
Chicago, IL 60606

Attorney for Trustee

CHECK NUMBER
300002

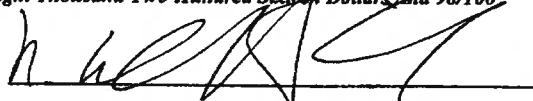
DATE 11/30/12 AMOUNT \$*****8,216.98

PAY TO THE ORDER OF

Thomas E. Springer
Springer, Brown, Covey, Gaertner & Davis
Wheaton Executive Center
400 S. County Farm Road, Suite 330
Wheaton, IL 60187

08-16879 JPC Debtor: STANCZYK, PAUL MICHAEL

Eight Thousand Two Hundred Sixteen Dollars And 98/100



THIS CHECK VOID AFTER 90 DAYS

⑈ 300002⑈ ⑆ 075900575⑆ 2223273422⑈

DETAILS ON BACK
SECURITY FEATURES INCLUDED

ENDORSE HERE
X

CRED TO ACCOUNT OF
WIT NAMED PAYEE
FOR DEPOSIT ONLY
JPMorgan Chase Bank, N.A.

Security features listed below are not visible in this image.
For more information, visit www.fdic.gov or call 1-800-368-5878.

111019993
07/31/2012
8992879211

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

85825897
1
2304
00002-00053

8380098362
0749096287 07/30/2012

Allowance of Fees and Expenses

N. Neville Reid
200 West Madison Street
Chicago, IL 60606

BANK OF AMERICA, N.A.

CHECK NUMBER
301

32-1/1110 TX
0

DATE
07/27/12

AMOUNT
*****16,455.36

2572343

PAY TO THE ORDER OF

Dwyer & McDevitt Ltd.
221 N. LaSalle Street
Suite 1600
Chicago, IL 60601

CASE NUMBER		ESTATE OF	
08-16879	JPC	Debtor: STANCZYK, PAUL MICHAEL	

Sixteen Thousand Four Hundred Fifty Five Dollars And 36/100

[Signature]
RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE
THIS CHECK VOID AFTER 60 DAYS

⑈000301⑈ ⑆111000012⑆ 4438263664⑈

⑈000301⑈ ⑆111000012⑆

⑈4438263664⑈ ⑆0001645536⑆

749096287 07/30/2012

8380098362

2572343

NOT A VALID STAMP OR SIGNATURE THIS LINE IS RESERVED FOR FINANCIAL INSTITUTION USE

[Signature]
N. Neville Reid
07/27/12

Do not endorse or write below this line

111012822 07/30/2012
008662879211

111019993
07/31/2012
8992486860

This is a LEGAL COPY of your check. You can use it the same way you would use the original check

85825897
1
1684
00002-00369

290306525
07/30/2012
0749099628

Company Pack

Payment of medical lien

N. Neville Reid
200 West Madison Street
Chicago, IL 60606

BANK OF AMERICA, N.A.

32-1/1110 TX
0

CHECK NUMBER
303

DATE

AMOUNT

07/27/12

*****817.75

2572345

PAY TO THE ORDER OF

Blue Cross Blue Shield of Illinois
25552 Network Place
Chicago, IL 60680

CASE NUMBER		ESTATE OF	
08-16879	IPC	Debtor: STANCZYK, PAUL MICHAEL	

Eight Hundred Seventeen Dollars And 75/100

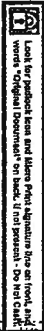
RECEIVER/TRUSTEE/DEBTOR IN POSSESSION/ASSIGNEE
THIS CHECK VOID AFTER 60 DAYS

⑈000303⑈ ⑆111000012⑆ 4438263664⑈

⑈0000081775⑈

⑈303⑈ ⑆111000012⑆

⑈4438263664⑈ ⑈0000081775⑈



290306525
07/30/2012
0749099628

JPMORGAN CHASE BK NA CR TO NMD
0730000000 >074909962< PAYEE ALL
2350000000 0025552 RTS RSVD
0080000000 229 0000000979524972

ENDORSE CHECK HERE

290306525
07/30/2012
0749099628

Do not endorse or write below this line

111012822 08/01/2012
00639239931A